

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment -CAF&CS Department –Sri R. Surya Kumar, Asst. Secretary (Retd.), CAF&CS, Dept., - Reimbursement of Medical expenses towards treatment for self for Heart at Care Hospital, Banjara hills, Hyderabad during the period from 01.04.2019 to 30.06.2019 for an amount of Rs.28,840/- Sanctioned – Orders Issued.

CONSUMER AFFAIRS, FOODS AND CIVIL SUPPLIES (CS.II-OP) DEPARTMENT

G.O.Rt.No. 56

Dated: 16-10-2019

Read the following:

1. Representation of Sri R. Surya Kumar, Asst. Secretary (Retd.) CAF&CS Dept., dated 08.8.2019.
2. Govt.Memo. No.909/CS.II-OP/2019, dated 09.08.2019.
3. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Telangana Secretariat, Hyderabad Lr.Rc.No.390/GCDS/HYD/2019, dt.25.09.2019.

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ORDER:-

In the reference 1st read above, Sri R. Surya Kumar, Asst. Secretary, (Retd.), Consumer Affairs Food &Civil Supplies Department has submitted the original medical bills for reimbursement of medical expenses incurred towards treatment for self “Heart” at Care Hospital, Banjara hills, Hyderabad during the period from 01.04.2019 to 30.06.2019 for an amount of Rs.28,840/- and requested to sanction the said amount at an early date.

2. In the reference 2nd read above, the medical bills have been forwarded to the Civil Surgeon Specialist, Govt. Civil Dispensary, Telangana Secretariat, Hyderabad for their scrutiny and report.

3. In the reference 3rd read above, the Civil Surgeon Specialist, Govt. Civil Dispensary, Telangana Secretariat, Hyderabad has scrutinized and issued admissibility report for an amount of Rs.28,840/- (Rupees Twenty Eight Thousand Eight hundred and Forty only).

4. Government after careful examination, hereby accord sanction for an amount of Rs. 28,840/- (Rupees Twenty Eight Thousand Eight hundred and Forty only) to Sri R. Surya Kumar, Asst. Secretary, (Retd.), CAF&CS Dept. for reimbursement of medical expenses towards treatment for self for “Heart” at Care Hospital, Banjara hills, Hyderabad during the period from 01.04.2019 to 30.06.2019 for an amount of Rs.28,840/-.

5. The amount Sanctioned in para 4 above shall be debited to the new Head of Account for medical reimbursement in respect of all pensioners “2071 – pension and other Retirement Benefits, 01- Civil, MH 800 – other expenditure, SH – 06 – Medical Reimbursement of all types of pensioners, 040- Pensionary Charges, 043 – Medical Reimbursement”.

6. The Consumer Affairs Food &Civil Supplies (OP-Claims) Department are requested to draw and disburse the amount sanctioned in para (4) above to Sri Surya Kumar, Asst. Secretary, (Retd.), CAF&CS Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. AKUN SABHARWAL
EX.OFFICIO SECRETARY TO GOVERNMENT

To

The CAF&CS (OP-Claims) Department (with Original Medical Bills)
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Copy to:

Sri Surya Kumar, Asst. Secretary, (Retd.), CAF&CS Dept.

//FORWARDED BY ORDER//

SECTION OFFICER